

Acct Type	Account Number	Account Name	Old COFRS Code	Purpose
CODES CURRENTLY BEING USED BY HIGHER EDUCATION FEEDER AGENCIES				
Revisions at January 31, 2006 in Bold				
22	AAGB	OT NonExempt DOHE Institution Internal	7800	Internal/Institution Nonexempt Xfers
31	AAGB	OT NonExempt DOHE Institution Internal	9401	Internal/Institution Nonexempt Xfers
22	AAGF	OT NonExempt AHEC Constit Long Bill		CCD, UCD, MSCD to AHEC
31	AAGF	OT NonExempt AHEC Constit Long Bill		AHEC from CCD, UCD, MSCD
22	AAGH	OT NonExempt AHEC Constit Non LBill		CCD, UCD, MSCD to AHEC
31	AAGH	OT NonExempt AHEC Constit Non LBill		AHEC from CCD, UCD, MSCD
22	ABGA	OT Exempt DOHE Internal (between 3XX funds only)	7800	Internal/Dept. Exempt Transfers
31	ABGA	OT Exempt DOHE Internal (between 3XX funds only)	8500,9400	Internal/Dept. Exempt Transfers
22	ABGB	OT Exempt Fitz Trust to DOHE/CU		Fitz Trust to CU
31	ABGB	OT Exempt Fitz Trust to DOHE/CU		CU transfers from Fitz Trust
22	ABGC	OT Exempt DOHE Institution Internal	7800	Internal Exempt Transfers
31	ABGC	OT Exempt DOHE Institution Internal	8500,9400	Internal Exempt Transfers
22	ABGF	OT Exempt AHEC Constituents Long Bill	7521-23	CCD, UCD, MSCD to AHEC
31	ABGF	OT Exempt AHEC Constituents Long Bill	9100	AHEC from CCD, UCD, MSCD
22	ABGH	OT Exempt AHEC Constituents Non Long Bill	7800	Between CCD, MSCD, UCD, AHEC
31	ABGH	OT Exempt AHEC Constituents Non-Long Bill	9400	Between CCD, MSCD, UCD, AHEC
22	ABGL	OT Exempt DOHE Scholarship Offset		Offset duplication of schol revenue
22	ABGM	OT Exempt HE Cap Lease Elimination		Capital lease elimination from oper.
31	ABGM	OT Exempt HE Cap Lease Elimination		Capital lease elimination from oper
22	ABGN	HE Retirement of Indebtedness Elimination		Offset Retirement of Debt
31	ABGN	HE Retirement of Indebtedness Elimination		Offset Retirement of Debt
22	EBDG	OT Exempt DOE/CVA to CCCOES	7800	CVA to CCCOES from DOE
31	EBDG	OT Exempt DOE/CVA to CCCOES	8500,9400	CVA to CCCOES from DOE
22	EBGA	OT Exempt DOHE Internal (between 3XX and other funds)	7800	Internal/Dept. Exempt Transfers
31	EBGA	OT Exempt DOHE Internal (between 3XX and other funds)	8500,9400	Internal/Dept. Exempt Transfers
22	EBGD	OT Exempt DOHE/Capital Construction to DOHE		State offset to EBGD
31	EBGD	OT Exempt DOHE from DOHE/Capital Construction	8509	GF Capital Constrctin Appropriatn
22	EBGE	OT Exempt Governor's Job Training to DOHE		Gov Office offset to EBEE
31	EBEE	OT Exempt DOHE from Governor's Job Training	8700	CCC only for CJT & EIT
22	EBGJ	OT Exempt Tobacco Settlement to DOHE		Treasury offset to EBWJ
31	EBWJ	OT Exempt DOHE from Tobacco Settlement	8700	UCHSC only for Tobacco Fund
22	EBGP	OT Exempt DO Nat'l Resources/Land Board to DOHE		Nat'l Resources offset to EBPP
31	EBPP	OT Exempt DO Nat'l Resources/Land Board to DOHE	8700	CSU – Land Board Transfer
22	ELGB	OT Exempt DOHE Student Financial Aid		CCHE offset to ELGB
31	ELGB	OT Exempt DOHE Student Financial Aid	8506	State-Supported Financial Aid
22	EQGB	OT Exempt DOHE/State Appropriation to DOHE		State offset to EQGB
31	EQGB	OT Exempt DOHE From DOHE/State Appropriation	8509	GF Operating Appropriation
22	ERGB	OT NonExempt DOHE/Capital Maint Trust Fund to DOHE		Treasury offset to ERWB
31	ERWB	OT NonExempt DOHE/Control Maint Trust Fund to DOHE	8725	Controlled Maint Trust Fund
22	EYGA	IC NonExempt DOHE Internal		HE institutions to CCHE for State ICR
31	EYGA	IC NonExempt DOHE Internal		CCHE from Institutions for State ICR
22	EZGA	Indirect Cost Exempt DOHE Internal	7110	Statewide Indirect Cost to CCHE
31	EZGA	Indirect Cost Exempt DOHE Internal		CCHE offset to AZGA

Note: The first letter indicates type of transfer

“A” denotes an Intrafund transfer between 3XX

“E” denotes an Interfund transfer

The third letter indicates the Department

“G” denotes the Department of Higher Education

OTHER DEPARTMENT OF HIGHER EDUCATION TRANSFER CODES

22	AAGA	Operating Transfer NonExempt DOHE Internal	
31	AAGA	Operating Transfer NonExempt DOHE Internal	
22	EAGC	OT NonExempt Correctional Industries to DOHE	
31	EACC	OT NonExempt DOHE from Correctional Industries	
22	EAGD	OT NonExempt DOHE/Governing Boards to DOHE	
31	EAGD	OT NonExempt DOHE from DOHE/Governing Boards	These Codes
22	EBGB	OT Exempt DO Local Affairs/Econ Develop to DOHE	Could be
31	EBNB	OT Exempt DOHE from DO Local Affairs/Econ Develop.	Used by
22	EBGC	OT Exempt DOHE/Art in Public Places to DOHE	Feeder
31	EBGC	OT Exempt DOHE from DOHE/Art in Public	Agencies
22	AZGA	Indirect Cost Exempt DOHE Internal	in Specific
31	AZGA	Indirect Cost Exempt DOHE Internal	Situations.
22	ABGD	OT Exempt DO Revenue/Gaming to DOHE/Historical	
31	ABTD	OT Exempt DOHE/Historical from DO Revenue/Gaming	
22	ABGG	OT Exempt DO Local Affairs to DOHE/CATI	These codes
31	ABNG	OT Exempt CCHE from DO Local Affairs	Would
22	ABGJ	OT Exempt DO Local Affairs to DOHE	Never be
31	ABGK	OT Exempt DO Local Affairs FM CCHE/Supernet	Used by
22	EAGB	OT NonExempt DOHE/CSLP to DOHE	Feeder
31	EAGB	OT NonExempt DOHE from DOHE/CSLP	Agencies.
22	EBGF	OT Exempt CDO Transportation to Historical Society	
31	EBHF	OT Exempt Historical Society from CDO Transportation	
22	EZGB	Indirect Cost Exempt Historical Society Internal	
31	EZGB	Indirect Cost Exempt Historical Society Internal	